

Work Order ID 86591

86591

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Item ID: D350-607-145

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Automatic Lid Opener Installation

Start Date: 7/05/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 7/20/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: CL Date: 12/07/05 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								

100

0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-145
CHG001

0.00

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 86591

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Item ID: D350-607-145 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Automatic Lid Opener Installation
 Start Date: 7/05/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 7/20/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-145								
	Location: 122								
	PPP rev: A								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/09/17
 12/9/18
 12-09-18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 86591

Parent Item: D350-607-145

Parent Item Name: Automatic Lid Opener Installation




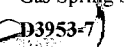


Start Date: 7/05/12

Required Date: 7/20/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
10.01.18 verified by:EC IPP RevB: as per dwg revC DD
IPP RevC: as per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D3953-1 Gas Spring Bracket		Manufactured	No			110	Each	13.0000	1	1	20	50	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		13							
				53760		13				53760			
 D3953-3 Gas Spring Stud, Lid		Manufactured	No			110	Each	29.0000	1	1	20	50	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		29							
				85788		29				87592			
 D3953-5 Gas Spring Stud, Base		Manufactured	No			110	Each	0.0000	1	1	20	50	
 D3953-7 Spring Spacer		Manufactured	No			110	Each	37.0000	1	1	20	50	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		37							
				82940		7							
				85789		30				87444			
 D3953-9 Gas Spring Washer		Manufactured	No			110	Each	17.0000	2	2	20	50	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		17							
				82941		17							
 D3953-11 Gas Spring Spacer		Manufactured	No			110	Each	3.0000	1	1	20	12/09/11	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST075		3							
				79338		3							

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

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Work Order ID: 86591

Parent Item: D350-607-145

Start Date: 7/05/12

Required Date: 7/20/12

Parent Item Name: Automatic Lid Opener Installation

Start Qty: 1.00

Required Qty: 1.00

D3953-13
Gas Spring Spacer

Manufactured No

110 Each 10.0000

1 1 ✓ JB SP

Location Loc Qty Loc Code

ST075 10

52761 10

D3969-1
Spring (Basket Lid)

Manufactured No

110 Each 23.0000

1 1 ✓ JB SP

Location Loc Qty Loc Code

ST272 23

73523 3

84424 20

AN3C11A
BOLT

Purchased No

110 Each 36.0000

2 2 ✓ JB SP

Location Loc Qty Loc Code

ST351 36

119798 36

AN3C16A
Bolt

Purchased No

110 Each 37.0000

2 2 ✓ JB SP

Location Loc Qty Loc Code

ST352 37

115835 1

121349 25

121652 11

AN310-4
NUT

Purchased No

110 Each 98.0000

2 2 ✓ JB 12/09/11

Location Loc Qty Loc Code

ST344 98

121349 2

121827 96

121827

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 86591

Parent Item: D350-607-145

Parent Item Name: Automatic Lid Opener Installation

Start Date: 7/05/12

Required Date: 7/20/12

Start Qty: 1.00

Required Qty: 1.00

MS21043-3

Purchased

No

110 Each 1,128.0000

4

4

JB

SD

Nut

Location

Loc Qty

Loc Code

FG

72

103691

72

ST301

1056

118077

2

118614

12

118686

30

119758

20

121255

103

121708

889

121708

2

2

JB

SD

MS24665-2-12

Purchased

No

110 Each 126.0000

2

2

JB

SD

COLTER-PIN

Location

Loc Qty

Loc Code

ST309

126

118078

126

118078

4

4

JB

SD

NAS1149C0332R

Purchased

No

110 Each 9,144.0000

4

4

JB

SD

Washer

Location

Loc Qty

Loc Code

297

9122

122063

9122

122063

ST297

22

121509

22

2

2

JB

SD

NAS1149C0432R

Purchased

No

110 Each 3,402.0000

2

2

JB

SD

Washer

Location

Loc Qty

Loc Code

ST297

1070

117291

70

119124

1000

ST298

2332

121255

2332

121255

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval, QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)

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Revision: A

Date: 10.03.10